

## CAREY COUNSELING CENTER

Event Name: Cow Plop

### REPORT FOR ANNUAL EVENT HELD 5/17/2008

**BEGINNING FUND BALANCE:** \$0.00

**REVENUE:**

Sales: Ticket	\$2,950.00
Sales: Concessions, Merchandise	\$0.00
Donations: Prizes	\$0.00
Donations: Goods, Services	\$0.00
Other	\$0.00
<b>TOTAL REVENUE:</b>	<b>\$2,950.00</b>

**EXPENSES:**

Prizes	\$1,166.66
Printing	\$0.00
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$0.00
<b>TOTAL EXPENSES:</b>	<b>\$1,166.66</b>

**DISBURSEMENT TO CHARITABLE PROGRAM(S):**

Mental Health Services	\$1,783.34
<b>TOTAL AMOUNT DISBURSED TO CHARITABLE PROGRAM(S):</b>	<b>\$1,783.34</b>
<b>PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):</b>	<b>60.45%</b>

**ENDING FUND BALANCE:** \$0.00